AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CT 1. Contract		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		•	(If applicable)			
P00003	2007JUN18	SEE SCHEDU						
6. Issued By	Code W56HZV	7. Administered By (If			Code S0107A			
U.S. ARMY TACOM LCMC PM LAV-C CARMEN A. BOYD (586)574-8808 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00		DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001 SCD C PAS NONE ADP PT HQ0338						
EMAIL: CARMEN.A.BOYD@US.ARMY.MIL 8. Name And Address Of Contractor (No., Stre	et, City, County, State and			ent Of Solicitatio				
DRS TEST & ENERGY MANAGEMENT, INC. 110 WYNN DR NW HUNTSVILLE, AL 35805-1957	er, org, county, suite une		9B. Dated (Se					
		<u> </u>	W56HZV-04-P	-1138				
TYPE BUSINESS: Large Business Perfo		10B. Dated (S	10B. Dated (See Item 13)					
Code 24290 Facility Code		2004JUL01						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting And Appropriation Data (If required)								
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$18,516.30 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS								
KIND MOD CODE: R		act/Order No. As Describe		DERO				
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		•	ges (such as changes	in paying office	, appropriation data, etc.)			
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Agreement Between Parties								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retur	n	copies to the Iss	uing Office.			
14. Description Of Amendment/Modification (SEE SECOND PAGE FOR DESCRIPTION	Organized by UCF section	headings, including solici	tation/contract subj	ect matter wher	e feasible.)			
Except as provided herein, all terms and condi- and effect. 15A. Name And Title Of Signer (Type or print)			Title Of Contracting					
15B. Contractor/Offeror	15C. Date Signed	MARCIA. CZAR@U 16B. United State	S.ARMY.MIL (586)	574-8361	16C. Date Signed			
		By	/SIGNED/		2007JUN18			
(Signature of person authorized to sign)		, ,	ture of Contracting	· · · · · · · · · · · · · · · · · · ·	ODM 20 (DEV. 10.92)			
NSN 7540-01-152-8070		30-105-02		STANDARD F	ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-1138

MOD/AMD P00003

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

SUPPLEMENTAL INFORMATION

MODIFICATION: P00003

PURPOSE OF MODIFICATION: To deobligate unliquidated funds

PRIOR CONTRACT AMOUNT: \$ 27,000.00

VALUE OF THIS ACTION: 18,516.30

REVISED CONTRACT VALUE: \$ 8,483.70

1. Modification P00003 is an bilateral funding action.

- 2. The purpose of Modification P00003 is to deobligate unliquidated funds from Purchase Order W56HZV-04-P-1138.
- 3. No invoices have been submitted, and no funds have been disbursed against this Purchase Order since 2004. In addition, PM-LAV has been unable to establish communications with the Contractor. In effect, the Government believes that all work required to be performed under this purchase order has been completed and therefore desires to deobligate remaining unliquidated funds.
- 4. As a result of Modification P00003, the value of the Purchase order is decreased by \$18,516.30; from \$27,000.00 to \$8,483.70.
- 5. There are no other changes to terms and conditions at this time.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-1138

MOD/AMD P00003

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	ror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	SERVICES LINE ITEM		LO		\$5,483.70
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: REPAIR 4 GPIA TTM				
	PRON: T142T1044K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M2712104MP00018				
	The contractor shall repair four each GPIA thermal test modules. The repair				
	cost cannot exceed \$24,000. In the event				
	that the estimate to repair exceeds \$24,000,				
	the contractor shall provide a cost estimate to the PCO. A contract modification				
	will be required before the contractor can				
	proceeding with the repair effort.				
	Mod P00003 deobligatges unliquidated obligation				
	valued at 418,516.30				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 31-MAY-2007				
	\$ 5,483.70				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-1138

MOD/AMD P00003

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT 24,000.00 \$ -18,516.30 5,483.70

M2712104MP00018

NET CHANGE \$ -18,516.30

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE STATION NAME AMOUNT

ACCOUNTING CLASSIFICATION
17 44110627A00002013300674432DM27100FG744MP00018 BY ACRN Marine Corps AA

NET CHANGE \$ -18,516.30

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: 27,000.00 -18,516.30 8,483.70

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

17 0404110627AO 000201330067443 2DM27100FG744MP00018 M2712104MP00018 067443